

Purchase Order Receipt Listing

Tuesday, May 31, 2016 12:53:19 PM

All amounts are calculated in domestic currency.

Page 1 of 1

All Vendors PO ID PO32469 All Receipt Dates All Line Item Types
All Item ID/GL/WOs All Rec. Employees All Currencies
Grouped by Vendor ID

[illegible]



PACK SLIP

One Source - The Right Way™

700 Industrial Av #6 & 7

OTTAWA ON K1G 0Y9

613-247-9518 FAX 613-247-9612

ORDER NO.: 6072855-000 SO

BRANCH/PLANT: 60

ORDER DATE: 05/26/16

Sold To: 293679

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7

Canada

Ship To: 293679

DART AEROSPACE LTD

1270 ABERDEEN ST

HAWKESBURY ON K6A 1K7

Canada

5/26/16 15:23:00

Page
Pick List
Related P.O.

1 of 1
5978883

613 6323336

REQ DATE	SHIPPED VIA	FREIGHT TERMS	PAYMENT TERMS	SHIPPING INSTRUCTIONS	CUSTOMER P.O.	SALES REP
05/27/16	FEDEX GROUND INC (SMALL P	Collect Consignee	Net 30 Days	FEDEX #15179324-0	32469	MICHAEL LANTHIER - Ottawa
LINE NO	QUANTITY	U/M	ITEM NUMBER	DESCRIPTION	LOCATION	LOT
1.000	Ordered 24 Shipped 24 ✓	FT	106093	ACETAL ROD .750 DIA BLACK ✓		
PULLED BY CHECKED BY PACKED BY DELIVERED BY Weight 6 LBS						
DATE						

All sales made by Laird are expressly subject to Laird's Standard Terms and Conditions that can be found at www.lairdplastics.com/termsandconditions which are deemed accepted by Buyer upon submission of an order. Laird specifically objects to all terms and conditions that may be contained on Buyer's order, or any other document provided to Laird by Buyer.

5/16/25-31



CERTIFICATE OF CONFORMANCE

Sold To Dart Aerospace

Date 5/30/2016

Your Purchase Order Number 32469

Line Number the Item is on 1

Quantity 24' DAS
9
9-89

Description of Item .750 Diameter Acetal Rod

Manufactured By Rochling

THIS MATERIAL WAS MANUFACTURED IN ACCORDANCE WITH:

ASTM D6778-14 POM0211

This is to certify that the material finishes and functional requirements of the above listed parts are in accordance with the reference procurement specifications, control drawings or parts designation and latest revisions as referenced on the subject purchase order.

Authorized Representative Signature(s)

(sign) 

(print) Mike Lanthier

(sign)

(print)

MATERIAL RECEIPT INSPECTION FORM

MATERIAL: MDLLIN 0.750
DATE: 16-06-03

PO / BATCH NO.: P032468/M134904

MATERIAL CERT REC'D: yes
QUANTITY RECEIVED: 24'
QUANTITY INSPECTED: 24'
QUANTITY REJECTED: 0

THICKNESS ORDERED: .750"
THICKNESS RECEIVED: .750"
SHEET SIZE ORDERED: N/A
SHEET SIZE RECEIVED: N/A

DESCRIPTION	NCR (Check Y/N)	COMMENTS
SURFACE DAMAGE	Y (N)	
CORRECT FINISH	(Y) N	
CORROSION	Y (N)	
CORRECT GRAIN DIRECTION	(Y) N	
CORRECT MATERIAL	(Y) N	
CORRECT THICKNESS	(Y) N	
PHOTO REQUIRED	Y (N)	
CORRECT MATERIAL	(Y) N	Aceel rod
CORRECT REF # TO LINK CERT	(Y) N	32469
CORRECT MATERIAL IDENTIFICATION	(Y) N	
CORRECT M# ON THE MATERIAL	(Y) N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y (N)	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y (N)	

CUT SAMPLE PIECE OF MATERIAL AND PREFORM A HARDNESS CHECK. RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION	ENGINEERING SIGNOFF (if required)
INSPECTED BY: <u>DAS 9</u> DATE: <u>16-06-03</u>	SIGNED OFF BY: _____ DATE: _____

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32469**

Purchase Order Date 5/24/2016

PO Print Date 5/24/2016

Page Number 1 of 2

Order From :
LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

VC-LAI001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED
MAY 24 2016

Contact Name
Vendor Phone 613 247 9518

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency CAD
FOB FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	MDELRLNR0.750	Delrin Round Bar 0.75" color: black	6/1/2016 Yes 6/1/2016		24.00 f	\$2.97	\$71.28
MATERIAL: DELRIN II 150E OR ACETRON GP ACETAL COLOR: BLACK							
Line Total:							\$71.28
2	71401-45	PROCUREMENT QUALITY CLAUSES	6/1/2016 No 6/1/2016		1.00	\$0.00	\$0.00
Procurement Quality Clauses A005 RIGHT OF ENTRY A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE) A026 CERTIFICATION OF MATERIAL CONFORMANCE A040 NOTIFICATION OF QUALITY ESCAPE A041 QUALITY MANAGEMENT SYSTEM A042 DART NOTIFICATION BY SUPPLIER A043 RETENTION OF QUALITY DOCUMENTS							

8/16-05-31

PO Instructions: SHIP FED EX ACCT: 15179324-0

Note:

5/24/2016



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32469**

Purchase Order Date 5/24/2016

PO Print Date 5/24/2016

Page Number 2 of 2

Order From :

VC-LAI001

LAIRD PLASTICS
C/O T08983C/U
PO BOX 8983, STN "A"
TORONTO, ON M5W 2C5
CA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

613 247 9518

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

Line Total: \$0.00

PO Total: \$71.28

PO Instructions: SHIP FED EX ACCT: 15179324-0

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/24/2016